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EDM LLC 22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS BASIS OF PAY	DESCRIPTION I	HRS/UNITS	RATE CUI	RRENT (\$)	YTD HRS/UNITS	YTD (\$)
1315 Minot Ave		Salary	M40.0000		1346.15	M1080.0000	36346.05
Croydon, PA 19021		Bonus			10-10.10		2000.00
		Total Hours	40.0000			1080.0000	2000.00
Employee ID: 39	0		40.0000			1000.0000	
	((Total Hrs Worked	40,0000				
		Gross Earnings			1346.15		38346.05
Pay Period: 06/26/24 to 07/02/24	WITHHOLDIN	DESCRIPTION F	FILING STATUS	CUF	RRENT (\$)		YTD (\$)
Check Date: 07/03/24	GS						
NET PAY ALLOCATIONS		Social Security			75.40		2161.89
NET PAY ALLOCATIONS		Medicare			17.63		505.60
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Fed Income Tax I	M 2		79.55		2347.59
***		NJ Income Tax	B 2		26.65		801.77
Check Amount 0.00 0.00		NJ Disability			1.21		34.47
Chkg 308 <u>1009.93</u> <u>28854.91</u>	1	NJ Unemploy			5.15		146.69
NET PAY 1009.93 28854.91		NJ EE Work Dev			0.57		16.23
TIME OFF (Based on Policy Year)		MO EE AAOLK Dea			0.57		10.23
					000.40		
DESCRIPTION AMTTAKEN AVAILBAL		TOTAL			206.16		6014.24
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION		CUF	RENT (\$)		YTD (\$)
DESCRIPTION TOTACCRUE AMTTAKEN TOTALBAL	11						
Sick1 36,00 hrs 0.00 hrs 36.00 hrs		Health Pre-tax			130.06		3476.90
DION 1 50.00 Tills 0.00 Tills 30.00 Tills							
		TOTAL			130.06		3476.90

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1009.93	28854.91

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EDM LLC 22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
1315 Minot Ave		Salary	M40.0000		1346.15	M1120.0000	37692.20
Croydon, PA 19021		Bonus					2000.00
Employee ID: 39		Total Hours	40.0000			1120.0000	
		Total Hrs Worke	d 40.0000				
		Gross Earnings	_		1346.15		39692.20
Pay Period: 07/03/24 to 07/09/24	WITHHOLDIN	DESCRIPTION	FILING STATUS	:	CURRENT (\$)		YTD (\$)
Check Date: 07/11/24	GS	DECOMM NON	TILING OTATOO	'	OUTITE IVI (W)		110 (4)
	0.5	Social Security			75.39		2237.28
NET PAY ALLOCATIONS		Medicare			17.64		523.24
DESCRIPTION THIS BERIOD (\$1 VED (\$1)		Fed Income Tax	M 2		79.55		2427.14
DESCRIPTION THIS PERIOD (\$) YTD (\$)		NJ Income Tax	B 2		26.65		828.42
Check Amount 0.00 0.00		NJ Disability			1.21		35.68
Chkg 308 1009.93 29864.84		NJ Unemploy			5.15		151.84
NET PAY 1009.93 29864.84		NJ EE Work Dev	,		0.57		16.80
TIME OFF (Based on Policy Year)					0.0.		
DESCRIPTION AMTTAKEN AVALBAL		TOTAL			206.16		6220.40
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
DESCRIPTION TOTACCRUE AMTTAKEN TOTALBAL							
Sick1 38.00 hrs 0.00 hrs 38.00 hrs		Health Pre-tax			130.06		3606.96
2.2							
		TOTAL			130.06		3606.96

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1009.93	29864.84

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EDM LLC 22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
1315 Minot Ave Croydon, PA 19021		Salary Bonus	M40.0000		1346.15		39038.35 2000.00
Employee ID: 39		Total Hours Total Hrs Worke	40.0000 ed 40.0000			1160.0000	2000.00
		Gross Earnings			1346.15		41038.35
Pay Period: 07/10/24 to 07/16/24 Check Date: 07/18/24	WITHHOLDIN GS	DESCRIPTION	FILING STATUS	3	CURRENT (\$)		YTD (\$)
NET PAY ALLOCATIONS		Social Security Medicare			75.40 17.63		2312.68 540.87
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Fed Income Tax	M 2		79.55		2506.69
Check Amount 0.00 0.00		NJ Income Tax	B 2		26.65		855.07
Chkg 308 1009.93 30874.77		NJ Disability			1.21		36.89
NET PAY 1009.93 30874.77		NJ Unemploy			5.15		156.99
TIME OFF (Based on Policy Year)		NJ EE Work Dev	1		0.57		17.37
DESCRIPTION AMITTAKEN AVALBAL		TOTAL			206.16		6426.56
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
DESCRIPTION TOTACCRUE AMITTAKEN TOTALBAL Sick1 39.00 hrs 0.00 hrs 39.00 hrs		Health Pre-tax			130.06		3737.02
		TOTAL			130.06		3737.02

·		
NET PAY	THIS PERIOD (\$)	YTD (\$)
1,21		1.7
	1009.93	30874.77

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EDM LLC 22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE CURRENT (\$)	YTD YTD (\$) HRS/UNITS
1315 Minot Ave		Salary	M40.0000	1346.15	M1200.0000 40384.50
Croydon, PA 19021		Bonus			
Employee ID: 39		Total Hours	40.0000		1200.0000
	1	Total Hrs Worke	d 40.0000		
		Gross Earnings		1346.15	42384.50
Pay Period: 07/17/24 to 07/23/24	WITHHOLDIN	DESCRIPTION	FILING STATUS		YTD (\$)
Check Date: 07/25/24	GS	DECOMM MON	7727100077700	ΟΟΙ ΙΙ ΙΕΛΙΙ (Ψ)	ΠΕ (ψ)
	→	Social Security		75.40	2388.08
NET PAY ALLOCATIONS		Medicare		17.63	558.50
DESCRIPTION THIS PERIOD (\$) YTD (h)	Fed Income Tax	M 2	79.55	2586.24
1	*	NJ Income Tax	B 2	26.65	881.72
Check Amount 0.00 0.0		NJ Disability		1.21	38.10
Chkg 308 <u>1010.23</u> <u>31885.0</u>		NJ Unemploy		4.81	161.80
NET PAY 1010.23 31885.0	0	NJ EE Work Dev		0.61	17.98
TIME OFF (Based on Policy Year)		NO ZE WORK BOV		0.01	17.90
DESCRIPTION AMITTAKEN AVAILBAL		TOTAL		205.86	6632.42
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION		CURRENT (\$)	YTD (\$)
DESCRIPTION TOTACCRUE AMITTAKEN TOTALBAL					.,,
Sick1 40.00 hrs 0.00 hrs 40.00 hrs		Health Pre-tax		130.06	3867.08
CION 1 TOJOU III O TOJOU III O TOJOU III O					
		TOTAL		130.06	3867.08
	11				

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1010.23	31885.00

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE CURRENT (\$)	YTD YTD (\$) HRS/UNITS
1315 Minot Ave	l/	Salary	M40.0000	1346.15	M1240.0000 41730.65
Croydon, PA 19021		Bonus		500.00	
Employee ID: 39		Total Hours	40.0000		1240.0000
		Total Hrs Worke	d 40.0000		
		Gross Earnings		1846.15	44230.65
Pay Period: 07/24/24 to 07/30/24	WITHHOLDIN	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Check Date: 08/01/24	GS	0.110			
NET PAY ALLOCATIONS		Social Security		106.40	2494.48
		Medicare		24.89	583.39
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Fed Income Tax	M 2 B 2	139.55	2725.79
Check Amount 0.00 0.00		NJ Income Tax NJ Disability	D Z	51.62	933.34
Chkg 308 <u>1391.97</u> <u>33276.97</u>		NJ Unemploy		1.66	39.76 161.80
NET PAY 1391.97 33276.97		NJ EE Work Dev			17.98
TIME OFF (Based on Policy Year)		NO LE WORK DOV			17.30
DESCRIPTION AMITTAKEN AVALBAL		TOTAL		324.12	6956.54
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION		CURRENT (\$)	YTD (\$)
DESCRIPTION TOTACCRUE AMITTAKEN TOTALBAL				(.,	(*)
Sick1 40.00 hrs 0.00 hrs 40.00 hrs		Health Pre-tax		130.06	3997.14
	l'				
		TOTAL		130.06	3997.14

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1391.97	33276.97

Holmdel NJ 07733

DANIEL WILSON 1315 MINOT AVE CROYDON PA 19021

BANK OF AMERICA, NA PAYABLE IF DESIRED AT: ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
1315 Minot Ave		Salary	M40.0000	1346.15	M1280.0000	43076.80
Croydon, PA 19021		Bonus				2500.00
Employee ID: 39	li .	Total Hours	40.0000		1280.0000	
		Total Hrs Worke	d 40,0000			
		Gross Earnings		1346.15		45576.80
Pay Period: 07/31/24 to 08/06/24 Check Date: 08/08/24	WITHHOLDIN	DESCRIPTION	FILING STATUS	CURRENT (\$)		YTD (\$)
	GS	Social Security		75.40		2569.88
NET PAY ALLOCATIONS		Medicare		17.63		601.02
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Fed Income Tax	M 2	79.55		2805.34
Check Amount 0.00 0.00		NJ Income Tax	B 2	26.65		959.99
Chkg 308 1015.65 34292.62		NJ Disability		1.21		40.97
NET PAY 1015.65 34292.62		NJ Unemploy				161.80
TIME OFF (Based on Policy Year)		NJ EE Work Dev				17.98
DESCRIPTION AMTTAKEN AVALBAL		TOTAL		200.44		7156.98
Vacation 0.00 hrs	DEDUCTION	DESCRIPTION		CURRENT (\$)		YTD (\$)
DESCRIPTION TOTACORUE AMITTAKEN TOTALBAL Sick1 40.00 hrs 40.00 hrs		Health Pre-tax		130.06		4127.20
		TOTAL		130.06		4127.20

NET PAY	THIS PERIOD (\$)	VTD /¢
NEIFAI		Y 1 D (\$)
	1015.65	34292.62

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22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION Daniel Wilson	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS F	RATE CURRENT (\$)	YTD YTD (\$) HRS/UNITS
1315 Minot Ave		Salary	M40.0000	1346.15	M1320.0000 44422.95
Croydon, PA 19021		Bonus			2500.00
Employee ID: 39		Total Hours	40.0000		1320,0000
	1	Total Hrs Worke	ed 40.0000		
		Gross Earnings	-	1346.15	46922.95
Pay Period: 08/07/24 to 08/13/24	WITHHOLDIN		FILING STATUS		
Check Date: 08/15/24	GS	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Check Bale. 00/13/24 Check #. 2550	w	Social Security		75.39	2645.27
NET PAY ALLOCATIONS					
		Medicare		17.63	618.65
DESCRIPTION THIS PERIOD (\$) Y	D (\$)	Fed Income Tax	—	79.55	2884.89
Check Amount 0.00	0.00	NJ Income Tax	B 2	26.65	986.64
Chkg 308 <u>1015.66</u> <u>353</u>	08.28	NJ Disability		1.21	42.18
	8.28	NJ Unemploy			161.80
TIME OFF (Based on Policy Year)		NJ EE Work Dev	1		17.98
TIME OFF (Dased On Folicy Teal)					
DESCRIPTION AMITTAKEN AVAILBAL		TOTAL		200.43	7357.41
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	T DESCRIPTION		CURRENT (\$)	YTD (\$)
DESCRIPTION TOTACCRUE ANTTAKEN TOTALBAL					(1)
Sick1 40.00 hrs 0.00 hrs 40.00 hrs		Health Pre-tax		130.06	4257,26
SICKT 40.00 Hrs 0.00 Hrs 40.00 Hrs					
		TOTAL		130.06	4257.26
				. 30.00	37.20

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1015.66	35308.28

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EDM LLC 22 S Holmdel Rd Suite 4 Holmdel NJ 07733

PERSONAL AND CHECK INFORMATION	EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD	YTD (\$)
Daniel Wilson			M40.0000		1010.15	HRS/UNITS	45700.40
1315 Minot Ave		Salary	10140:0000		1346.15	M1360.0000	45769.10
Croydon, PA 19021		Bonus	_				<u>2500.00</u>
Employee ID: 39		Total Hours	40.0000			1360.0000	
• •		Total Hrs Worke	d 40.0000				
		Gross Earnings			1346.15		48269.10
Pay Period: 08/14/24 to 08/20/24	WITHHOLDIN	DESCRIPTION	FILING STATUS	3	CURRENT (\$)		YTD (\$)
Check Date: 08/22/24	GS						
NET PAY ALLOCATIONS		Social Security			75.40		2720.67
NET PAT ALLOCATIONS		Medicare			17.64		636.29
DESCRIPTION THIS PERIOD (\$) YTD (\$)	Fed Income Tax	M 2		79.55		2964.44
Check Amount 0.00 0.00		NJ Income Tax	B 2		26.65		1013.29
		NJ Disability			1.21		43.39
<u> </u>		NJ Unemploy					161.80
NET PAY 1015.64 36323.99		NJ EE Work Dev					17.98
TIME OFF (Based on Policy Year)		110 22 770111 301					17.00
DESCRIPTION AMITTAKEN AVALBAL		TOTAL			200.45		7557.86
Vacation 0.00 hrs 0.00 hrs	DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
							(4)
DESCRIPTION TOTACCRUE AMITTAKEN TOTALBAL		Health Pre-tax			130.06		4387.32
Sick1 40.00 hrs 0.00 hrs 40.00 hrs		1.54					
		TOTAL			130.06		4387.32
		. 3					

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1015.64	36323.92